

EXHIBIT E

Exhibit E

Summary of Actual and Necessary Expenses for the Fee Period

Expense	Amount
Meals	\$6,924.36
Travel – Airfare	\$77,873.52
Travel – Hotel	\$70,878.81
Travel – Ground (Local)	\$142.90
Travel – Ground (Out of Town)	\$18,855.70
Consultants/Professional Services/Expert Fees	\$450,977.50
Filing/Recording/Registration Fees	\$1,554.00
Transcripts	\$3,450.00
Copying Charges	\$7,516.83
Messenger	\$654.26
Air Express	\$2,098.24
Other Expenses	\$1,162.36
Total	\$642,088.48